

TABLE 1

## REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC.,  
217 BROOK AVENUE, PASSAIC PARK, NJ  
Through June 30, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
<b>June 1, 2008</b>		<b>June 30, 2008</b>			
Industrial (M-3)	384,170	Industrial (M-3)	385,520 ✓	1,350 (1,283)	
Sanitary (M-2)	1,055,700	Sanitary (M-2)	1,064,500		7,450
Sanitary (M-1)	131,548	Sanitary (M-1)	132,377		829
<b>Total Monthly</b>				<b>1,283</b>	<b>8,279</b>
<b>May 1, 2008</b>		<b>May 30, 2008</b>			
Industrial (M-3)	382,430	Industrial (M-3)	384,170 ✓	1,740 (1,653)	
Sanitary (M-2)	1,045,500	Sanitary (M-2)	1,055,700		8,460
Sanitary (M-1)	130,569	Sanitary (M-1)	131,548		979
<b>Total Monthly</b>				<b>1,653</b>	<b>9,439</b>
<b>April 1, 2008</b>		<b>April 30, 2008</b>			
Industrial (M-3)	380,500	Industrial (M-3)	382,430	1,930 (1,834)	
Sanitary (M-2)	1,034,500	Sanitary (M-2)	1,045,500		9,070
Sanitary (M-1)	129,629	Sanitary (M-1)	130,569		994
<b>Total Monthly</b>				<b>1,834</b>	<b>10,064</b>
<b>March 1, 2008</b>		<b>March 31, 2008</b>			
Industrial (M-3)	379,310	Industrial (M-3)	380,500	1,190 (1,131)	
Sanitary (M-2)	1,025,000	Sanitary (M-2)	1,034,500		8,310
Sanitary (M-1)	128,711	Sanitary (M-1)	129,629		918
<b>Total Monthly</b>				<b>1,131</b>	<b>9,228</b>

**Legend:****M-1** = Sanitary (i.e., men's room).**M-2** = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)**M-3** = Industrial.

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Sanitary (M-1)	131,548	Sanitary (M-1)	132,377		829 <del>829</del>
<b>Total Monthly</b>	<del>1,064,500</del> 1,055,700		<del>1,31,548</del> 829	<b>1,283</b>	<b>8,279</b> <del>9,629</del>
<b>May 1, 2008</b>		<b>May 30, 2008</b>			
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M-3 = Industrial.







## ANALYTICAL DATA REPORT

for

Hesa Environmental Corp.  
23 Jefferson Plaza  
Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-1

Lab Case Number: E08-06277

MDL = METHOD DETECTION LIMIT

## Metals

Lab ID: 06277-001

Client ID: WS-108

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 6/4/2008

Time Sampled: 14:30

Date Analyzed: 6/12/08

Parameter	Result	Q	MDL
Copper	ND		8.00
Lead	10.3		2.00
Nickel	ND		4.00
Zinc	146		8.00

## General Analytical

Lab ID: 06277-001

Client ID: WS-108

Percent Moisture: 100

Date Sampled: 6/4/2008

Time Sampled: 14:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2850000	2000	Aqueous-ug/L	6/4/2008 15:30
Total Suspended Solids	59000	25000	Aqueous-ug/L	6/10/2008 15:00
Oil & Grease SGT-HEM	ND	5430	Aqueous-ug/L	6/16/2008 17:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

*Michael H. Leftin*  
Michael H. Leftin, Ph.D  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 981 4252  
Fax: 973 989 3238



Accredited in accordance with  
ISO 17025:2005  
by the National Environmental Laboratory Accreditation Council  
NELAP  
Princeton, NJ 08540

# CUSTOMER

Company: HESA  
Address: HESA  
Telephone #: 532-329-6363  
Fax #: 6434  
Project Manager: J. Jortanidis  
Sampler: 11  
Project Name: S16NMASTERS  
Project Location (State): AL  
Bottle Order #: 113-1  
Quote #: 113-1

## SAMPLE INFORMATION

[illegible]

## REPORTING INFO

REPORT TO:	
Address:	
Attn:	
FAX #	
INVOICE TO:	
Address:	
Attn:	
PO #	

Sample Matrix

[illegible]

Known Hazard:	Yes or No	Describe:
<p>1. <b>Chemical</b></p> <p>2. <b>Physical</b></p> <p>3. <b>Biological</b></p> <p>4. <b>Other</b></p>		

***Please print legibly and fill out carefully. Ambiguities have been resolved.***

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	6/4/88	11:30	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	6/4/88	15:15	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

<b>Turnaround Time</b> (starts the following day if samples rec'd at lab > 5PM)			
Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**			
Conditional TPHC		Results needed by:	
24 hr*	48 hr    72 hr    NA		
<u>Verbal/Fax</u>	2 wk/Std		
24 hr*	48 hr*    72 hr*    1 wk*		
<u>Hard Copy</u>	3 wk/Std		
2 wk* call for price			

ANALYTICAL PARAMETERS		Rush TAT Charge **	Report Format	DISKETTE
<p># BOTTLES &amp; <u>PRESERVATIVES</u></p> <p>HCl NaOH HNO<sub>3</sub> H<sub>2</sub>SO<sub>4</sub> MeOH Other None Encore</p>		24 hr - 100% ...	Results Only	SRP .dbf format
		48 hr - 75% ...	Reduced	SRP .wkl format
		72 hr - 50% ...	Regulatory	lab approved custom EDD
		96 hr - 35% ...	Other (describe)	
		5 day - 25% ...		
		6-9 day 10%		
		Cooler Temp _____ °C		
		NO DISK/CD REQ'D		

Conc.	Expected:	Low	Med	High
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MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

6277

PAGE:

## PROJECT INFORMATION

Case No. **E08-06277**Project **SIGNMASTERS - 113-1**

<b>Customer</b> Hesa Environmental Corp.		<b>P.O. #</b>
<b>Contact</b> Jay Johnnidis		<b>Received</b> 6/4/2008 15:15
<b>E-Mail</b> jj@hesaenviro.com	<input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 6/18/2008
<b>Phone</b> cell 609-577-2793	<b>Fax</b> 1(732) 329-6454	<b>Report Due</b> 6/25/2008
<b>Report To</b>		<b>Bill To</b>
23 Jefferson Plaza		23 Jefferson Plaza
Princeton, NJ 08540		Princeton, NJ 08540
Attn: Jay Johnnidis		Attn: Jay Johnnidis
<b>Report Format</b> <b>Result Only</b>		
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA		

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
06277-001	WS-108	n/a	6/4/2008@14:30	Aqueous	ug/L	4
<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>			
001	Copper - Cu	Run	200.8			
"	Lead - Pb	Run	200.8			
"	Nickel - Ni	Run	200.8			
"	Zinc - Zn	Run	200.8			
"	BOD	Run	5210B			
"	Oil Grease SGT-HEM	Run	1664A SGT-HEM			
"	TSS (Suspended)	Run	2540D			

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06277

CLIENT:

H2V

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

COC: COMPLETE / INCOMPLETE

Comments

KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

H2V

DATE

6/4/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

H2V

DATE

6-5-08

REV 02/05

## Laboratory Custody Chronicle

IAL Case No.

E08-06277

Client Hesa Environmental Corp.Project SIGNMASTERS - 113-1Received On 6/ 4/2008@15:15**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Copper - Cu	06277-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Lead - Pb	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Nickel - Ni	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge
Zinc - Zn	-001	Aqueous	6/11/08	Lisa	6/12/08	Helge

**Department: Wet Chemistry**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	6/ 4/08@15:30	Kris
Oil & Grease SGT-HEM	-001	Aqueous	n/a	n/a	6/16/08	Robert
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/10/08	Kam

Review and Approval:



**HESA Environmental Corporation**

23A Jefferson Plaza / Princeton, NJ 08540

June 30, 2008

Mr. Andy Caltagirone  
Manager of Industrial Pollution Control  
Passaic Valley Sewerage Commissioners  
600 Wilson Avenue  
Newark, NJ 07105

**SUBJECT: JUNE 2008 (WS-108) MONITORING REPORT  
SIGNMASTERS INC.  
217 BROOK AVENUE, PASSAIC PARK, NJ  
PERMIT #: 26220028**

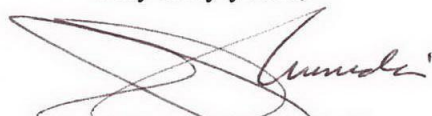
Dear Mr. Caltagirone:

Enclosed please find the User Charge Self-Monitoring Report form and the Pretreatment Monitoring Report form for June 2008.

Enclosed please find the current water meter readings presented as Table 1 on the following page. Approximately 1,283 gallons of wastewater were generated at the industrial location, M-3, during this month. Industrial wastewater usage for this month was below average. Sanitary usage was slightly below average.

If you have any questions, please do not hesitate to contact our office.

Very truly yours,



J. Johnmidis, Principal  
For the Firm  
(113-7June08)

cc: Mr. John Belnowski, Signmasters, Inc.

Phone: (732) 329-6363

***Hazard Evaluation, Substance Assessment &  
Environmental Services***

Fax (732) 329-6454

*Please visit our website at [www.hesaenviro.com](http://www.hesaenviro.com)*